IN THE UNITED STATES BANKRUPTCY COURT

FOR THE DISTRICT OF DELAWARE

In re:)	Chapter 11
W. R. GRACE & CO., et al., 1)	Case No. 01-1139 (JKF)
W. R. GRACE & CO., <u>et al.</u> ,)	Jointly Administered
Debtors.)	•
		Objection Deadline: October 7, 2002 at 4:00 p.m. Hearing Date: TBD only if necessary

FEE DETAIL FOR CASNER & EDWARDS, LLP'S MONTHLY FEE APPLICATION FOR THE PERIOD FROM JULY 1, 2002 THROUGH JULY 31, 2002

Offshore Company, Grace PAR Corporation, Grace Petroleum Libya Incorporated, Grace Tarpon Investors, Inc., Grace Ventures Corp., Grace Washington, Inc., W. R. Grace Capital Corporation, W. R. Grace Land Corporation, Gracoal, Inc., Gracoal II, Inc., Guanica-Caribe Land Development Corporation, Hanover Square Corporation, Homco International, Inc., Kootenai Development Company, L B Realty, Inc., Litigation Management, Inc. (f/k/a GHSC Holding, Inc., Grace JVH, Inc., Asbestos Management, Inc.), Monolith Enterprises, Incorporated, Monroe Street, Inc., MRA Holdings Corp. (f/k/a Nestor-BNA Holdings Corporation), MRA Intermedco, Inc. (f/k/a Nestor-BNA, Inc.), MRA Staffing Systems, Inc. (f/k/a British Nursing Association, Inc.), Remedium Group, Inc. (f/k/a Environmental Liability Management, Inc., E&C Liquidating Corp., Emerson & Cuming, Inc.), Southern Oil, Resin & Fiberglass, Inc., Water Street Corporation, Axial Basin Ranch Company, CC Partners (f/k/a Cross Country Staffing), Hayden-Gulch West Coal Company, H-G Coal Company.

The Debtors consist of the following 62 entities: W. R. Grace & Co. (f/k/a Grace Specialty Chemicals, Inc.), W. R. Grace & Co.-Conn., A-1 Bit & Tool Co., Inc., Alewife Boston Ltd., Alewife Land Corporation, Amicon, Inc., CB Biomedical, Inc. (f/k/a Circe Biomedical, Inc.), CCHP, Inc., Coalgrace, Inc., Coalgrace II, Inc., Creative Food 'N Fun Company, Darex Puerto Rico, Inc., Del Taco Restaurants, Inc., Dewey and Almy, LLC (f/k/a Dewey and Almy Company), Ecarg, Inc., Five Alewife Boston Ltd., G C Limited Partners I, Inc. (f/k/a Grace Cocoa Limited Partners I, Inc.), G C Management, Inc. (f/k/a Grace Cocoa Management, Inc.), GEC Management Corporation, GN Holdings, Inc., GPC Thomasville Corp., Gloucester New Communities Company, Inc., Grace A-B Inc., Grace A-B II Inc., Grace Chemical Company of Cuba, Grace Culinary Systems, Inc., Grace Drilling Company, Grace Energy Corporation, Grace Environmental, Inc., Grace Europe, Inc., Grace H-G Inc., Grace H-G II Inc., Grace Hotel Services Corporation, Grace International Holdings, Inc. (f/k/a Dearborn International Holdings, Inc.), Grace

EXHIBIT A (Fee Detail)

CASNER & EDWARDS, LLP ATTORNEYS AT LAW 303 CONGRESS STREET BOSTON, MASSACHUSETTS 02210 F.I.N. 04-2778062

September 10, 2002

Bill Number 45852

File Number 0052000-0000043

David B. Siegel Senior Vice President & General Counsel W.R. Grace & Co. 5400 Broken Sound Blvd., N.W. Boca Raton, FL 33487

FOR PROFESSIONAL SERVICES

Through July 31, 2002

Re: Special Litigation Counsel - Work in Connection with Ch. 11 Cases

LEGAL SERVICES

<u>Date</u>	<u>Atty</u>	Description	<u>Time</u>	<u>Value</u>
07/01/02	RAM	Conference with MTM re: locating a document referred to by R. Vining in his testimony (.1). Telephone conference with in-house counsel re: R. Vining's testimony on market share (.2). Read email from in-house counsel and conference with MTM re: privileged documents that are being transferred from Hoyle Morris to our custody (.1).	0.40 Hrs	\$84.00
07/01/02	MTM	Work on wind up of document review at Winthrop Square (5.8). Review and respond to email regarding Vining documents/market share in Europe from Reed Smith paralegal (.1); conference with RAM re: same (.1). Receipt and review of memo from R. Finke re: downtown Libby air sampling (.1). Revise inventories of Orange & Blue boxes and Recordkeeper boxes at Winthrop Square (.6). Review email and conference with RAM re: various types of privileged documents to be sent to Winthrop Square for long term storage (.1).	6.80 Hrs	\$1,224.00
07/01/02	ARA	Oversee wrap up of document review (5.3). Meeting with MTM and temporary paralegals re: preparing inventory of boxes reviewed and scanned (1.5); answer questions and give instructions re: same (2.0).	8.80 Hrs	\$704.00

<u>Date</u>	<u>Atty</u>	Description	<u>Time</u>	<u>Value</u>
07/01/02	JKW	Update bankruptcy court docket entries for RAM (.2); download and print selected documents filed in bankruptcy court for RAM (.3).	0.50 Hrs	\$40.00
07/01/02	GRB	Prepare an inventory of all boxes of documents at Winthrop Square indicating the source of boxes.	8.00 Hrs	\$640.00
07/01/02	FAO	Prepare an inventory of all boxes of documents at Winthrop Square indicating the source of boxes.	7.50 Hrs	\$600.00
07/01/02	EDK	Prepare an inventory of all boxes of documents at Winthrop Square indicating the source of boxes.	8.70 Hrs	\$696.00
07/01/02	EKL	Prepare an inventory of all boxes of documents at Winthrop Square indicating the source of boxes.	7.50 Hrs	\$600.00
07/02/02	RAM	Telephone conference with in-house counsel re: sending memoranda and testimony re: market share to Kirkland Ellis attorney.	0.10 Hrs	\$21.00
07/02/02	MTM	Work on wind up of document review at Winthrop Square (7.5). Telephone call to Reed Smith paralegal re: status of scanning at Onsite (.2).	7.70 Hrs	\$1,386.00
07/02/02	ARA	Oversee wrap up of document review (4.5). Discussions with MTM and temporary paralegals re: inventory of boxes (.7). Quality control Onsite's inventory list (1.5).	6.70 Hrs	\$536.00
07/02/02	GRB	Prepare an inventory of all boxes of documents at Winthrop Square indicating the source of boxes.	8.00 Hrs	\$640.00
07/02/02	FAO	Prepare an inventory of all boxes of documents at Winthrop Square indicating the source of boxes.	8.50 Hrs	\$680.00
07/02/02	EDK	Prepare an inventory of all boxes of documents at Winthrop Square indicating the source of boxes.	8.00 Hrs	\$640.00
07/02/02	EKL	Prepare an inventory of all boxes of documents at Winthrop Square indicating the source of boxes.	7.50 Hrs	\$600.00
07/03/02	RAM	Review report of jury verdicts prepared by in-house counsel (.3). telephone conference with in-house counsel re: his wanting me to check whether any verdict was omitted (.2). Review partial transcripts of R. Vining's testimony (.6); send letter to Kirkland Ellis attorney with same (.1).	1.20 Hrs	\$252.00
07/03/02	MTM	Work on wind up of document review at Winthrop Square.	6.20 Hrs	\$1,116.00
07/03/02	ARA	Oversee wrap up of document review.	5.80 Hrs	\$464.00
07/03/02	GRB	Prepare an inventory of all boxes of documents at Winthrop Square indicating the source of boxes.	8.00 Hrs	\$640.00

<u>Date</u>	<u>Atty</u>	Description	<u>Time</u>	<u>Value</u>
07/03/02	FAO	Prepare an inventory of all boxes of documents at Winthrop Square indicating the source of boxes.	6.00 Hrs	\$480.00
07/03/02	EDK	Prepare an inventory of all boxes of documents at Winthrop Square indicating the source of boxes.	6.60 Hrs	\$528.00
07/03/02	EKL	Prepare an inventory of all boxes of documents at Winthrop Square indicating the source of boxes.	6.00 Hrs	\$480.00
07/08/02	RAM	Review my historical desk diaries to determine if any asbestos bodily injury verdicts should be added to in-house counsel's list (2.8). Conferences with MTM restatus of document review windup (.1), receipt of privileged documents from Hoyle Morris (.1), and F. Eaton documents (.1).	3.10 Hrs	\$651.00
07/08/02	MTM	Work on wind up of document review at Winthrop Square (7.3); conference with RAM re: same (.1). Review files called back from off-site storage for original inventories of Libby Storage Boxes and Orange & Blue boxes shipped to Winthrop Square prior to commencement of current document review (.2). Telephone call from in-house counsel re: search for documents re: stack emission test results from Libby (.3); conference with RAM re: same (.1). Review index of Eaton boxes re: references to stack emission tests at Libby (.2); conference with RAM re: same (.1).	8.30 Hrs	\$1,494.00
07/08/02	ARA	Oversee wrap up of document review (4.5). Meeting with MTM and paralegals re: inventory of boxes of documents at repository (1.0).	5.50 Hrs	\$440.00
07/08/02	GRB	Organize boxes of documents at Winthrop Square according to their source of origin.	8.00 Hrs	\$640.00
07/08/02	EKL	Organize boxes of documents at Winthrop Square according to their source of origin.	7.50 Hrs	\$600.00
07/09/02	RAM	Complete review of my historical diaries to determine if additional asbestos bodily injury verdicts should be listed (.4); telephone conference with in-house counsel re: same (.3).	0.70 Hrs	\$147.00
07/09/02	DBM	Search for documents on stack emissions tests (1.3); draft memo to MTM re: same (.6); conference with MTM re: same (.2)	2.10 Hrs	\$399.00
07/09/02	МТМ	Work on wind up of document review at Winthrop Square (5.7). Conference with DBM re: stack emission test results from Libby (.2). Telephone call to in-house counsel re: stack emission test results from Libby (.1). Review and respond to email from Holme Roberts paralegal re: Onsite status and box counts at Winthrop Square (.3).	6.30 Hrs	\$1,134.00

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07/09/02	ARA	Oversee wrap up of document review (1.7). Prepare inventory of Onsite box pick-ups at Winthrop Square to track pick-up of boxes (4.3). Search for information re: volume of Phoenix plant boxes at Winthrop Square (1.0).	7.00 Hrs	\$560.00
07/09/02	GRB	Organize boxes of documents at Winthrop Square according to their source of origin.	8.00 Hrs	\$640.00
07/09/02	EKL	Organize boxes of documents at Winthrop Square according to their source of origin.	7.50 Hrs	\$600.00
07/10/02	MTM	Work on wind up of document review at Winthrop Square (7.6). Draft letter to Holme Roberts paralegal re: white sheets from Winthrop Square boxes (.1). Draft email to Holme Roberts attorney re: Phoenix plant boxes (.1).	7.80 Hrs	\$1,404.00
07/10/02	ARA	Oversee wrap up of document review (2.5). Prepare and review list of deliveries by Onsite (2.9).	5.40 Hrs	\$432.00
07/10/02	GRB	Organize boxes of documents at Winthrop Square according to their source of origin.	8.00 Hrs	\$640.00
07/10/02	EKL	Organize boxes of documents at Winthrop Square according to their source of origin.	7.50 Hrs	\$600.00
07/11/02	MTM	Work on wind up of document review at Winthrop Square (6.7). Receipt and review of list of final boxes at Onsite (.3). Email to D. Croce re: return of various categories of boxes to Cambridge (.2).	7.20 Hrs	\$1,296.00
07/11/02	ARA	Oversee wrap up of document review (4.6). Confirm number of Phoenix boxes at Winthrop Square (.3). Prepare for Onsite's delivery of boxes (.3).	5.20 Hrs	\$416.00
07/11/02	GRB	Organize boxes of documents at Winthrop Square according to their source of origin.	8.00 Hrs	\$640.00
07/11/02	EKL	Organize boxes of documents at Winthrop Square according to their source of origin.	7.50 Hrs	\$600.00
07/12/02	MTM	Work on wind up of document review at Winthrop Square.	2.50 Hrs	\$450.00
07/12/02	ARA	Oversee wrap up of document review (3.6). Prepare for and oversee delivery of boxes to Cambridge by Onsite (4.6).	8.20 Hrs	\$656.00
07/12/02	GRB	Organize boxes of documents at Winthrop Square according to their source of origin.	8.00 Hrs	\$640.00
07/12/02	EKL	Organize boxes of documents at Winthrop Square according to their source of origin.	7.50 Hrs	\$600.00
07/15/02	RAM	Read memo re; status of winding up document review; conference with MTM re: same (.1). Read selected documents filed in bankruptcy court (.8). Read updated docket entries to select documents to read (.2). Read correspondence from plaintiffs' counsel re: changing law firms (.1).	1.20 Hrs	\$252.00

<u>Date</u>	Atty	Description	<u>Time</u>	<u>Value</u>
07/15/02	MTM	Work on wind-up of document review at Cambridge with ARA and other paralegals (7.9); conference with RAM resame (.1). Receipt and review of email from Holme Roberts attorney requesting various documents for use in fraudulent conveyance case (.3).	8.30 Hrs	\$1,494.00
07/15/02	ARA	At Cambridge to oversee the return of documents from Winthrop Square and Onsite (1.5). Quality control and reconcile inventory sheets (5.0); deliver inventory sheets to MTM (.5).	7.00 Hrs	\$560.00
07/15/02	GRB	Organize boxes of documents returned to Cambridge after being reviewed at Winthrop Square and/or scanned by Onsite.	6.00 Hrs	\$480.00
07/15/02	EKL	Organize boxes of documents returned to Cambridge after being reviewed at Winthrop Square and/or scanned by Onsite.	6.00 Hrs	\$480.00
07/16/02	MTM	Work on wind up of document review at Winthrop Square (4.4). Receipt and review of additional information from Holme Roberts attorney re: documents requested for use in fraudulent conveyance case (.3); review various files to locate such documents (.8); telephone call to Holme Roberts attorney re: same (.4). Telephone call to ARA re: details of July 12th list of boxes returned from Cambridge to Winthrop Square in connection with Holme Roberts paralegal's attempts to reconcile boxes to and from Onsite (.1). Conference with DBM re: search for documents requested by Holme Roberts attorney for use in fraudulent conveyance case (.1).	6.10 Hrs	\$1,098.00
07/16/02	ARA	Oversee pick-up of boxes and delivery of boxes by Walsh Movers to and from Winthrop Square to Cambridge (2.1); inventory boxes delivered by Walsh (1.5). Conference with MTM re: Onsite boxes (.1). Oversee wrap up of document review (3.2).	6.90 Hrs	\$552.00
07/16/02	GRB	Organize boxes of documents at Winthrop Square according to their source of origin.	7.00 Hrs	\$560.00
07/16/02	EKL	Organize boxes of documents at Winthrop Square according to their source of origin.	6.50 Hrs	\$520.00
07/17/02	MTM	Work on wind up of document review at Winthrop Square (3.4). Receipt and review of emails from Holme Roberts paralegal and Onsite re: 12 missing boxes (.2). Conference with ARA re: emails about 12 missing boxes from Onsite (.1). Conference with ARA re: search for documents requested by Holme Roberts attorney for use in fraudulent conveyance case (.3).	4.00 Hrs	\$720.00

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07/17/02	ARA	Oversee wrap up of document review (3.6). Quality control inventory list re: boxes delivered to Winthrop Square (1.0). Locate and fax target sheets requested by Reed Smith paralegal (1.2). Meeting with MTM re: document review re: fraudulent conveyance case (.3); explain procedure to paralegals re: same (.5). Discussion with MTM re: locating boxes scanned by Onsite (.1).	6.70 Hrs	\$536.00
07/17/02	JKW	Update bankruptcy court docket entries for RAM (.3); download and print selected documents filed in bankruptcy court for RAM (.9).	1.20 Hrs	\$96.00
07/17/02	GRB	Prepare comprehensive lists of all shipments of boxes of documents sent to Winthrop Square and verify that all boxes are located there (6.0). Search for documents for fraudulent conveyance case (2.0).	8.00 Hrs	\$640.00
07/17/02	EKL	Prepare comprehensive lists of all shipments of boxes of documents sent to Winthrop Square and verify that all boxes are located there (5.5). Search for documents for fraudulent conveyance case (2.0).	7.50 Hrs	\$600.00
07/18/02	RAM	Conference with MTM re: potential sources of documents re: air sampling in Libby (.1). Read selected documents filed in bankruptcy court (.5).	0.60 Hrs	\$126.00
07/18/02	DBM	Discussion with MTM re: search for documents re: fraudulent transfer litigation.	0.10 Hrs	\$19.00
07/18/02	MTM	Work on wind up of document review at Winthrop Square (3.6). Review Eaton boxes for stack emission test results at Libby (2.2). Telephone call from in-house counsel re: Libby air sampling (.3); telephone call to Holme Roberts attorney re: Libby air sampling (.1). Telephone call to in-house counsel re: stack emission test results from Libby (.3); letter to in-house counsel re: same (.1). Conference with RAM re: Libby air sampling (.1). Conference with ARA re: having paralegals review Eaton boxes for Libby air sampling (.1). Review documents found by paralegals that are potentially responsive to Holme Roberts attorney's requests in the fraudulent conveyance case (.2). Letter to Holme Roberts attorney re: search for documents for use in fraudulent conveyance case (.2). Conference with DBM re: search for documents for use in fraudulent conveyance case (.1).	7.30 Hrs	\$1,314.00
07/18/02	ARA	Oversee wrap up of document review (5.1). Search Eaton boxes for Libby air sampling documents per MTM's request (1.9).	7.00 Hrs	\$560.00

<u>Date</u>	<u>Atty</u>	Description	<u>Time</u>	<u>Value</u>
07/18/02	GRB	Prepare comprehensive lists of all shipments of boxes of documents sent to Winthrop Square and verify that all boxes are located there (2.0). Search for documents for fraudulent conveyance case (3.0). Search for Libby air sampling documents (3.0).	8.00 Hrs	\$640.00
07/18/02	EKL	Prepare comprehensive lists of all shipments of boxes of documents sent to Winthrop Square and verify that all boxes are located there (2.0). Search for documents for fraudulent conveyance case (2.5). Search for Libby air sampling documents (3.0).	7.50 Hrs	\$600.00
07/19/02	RAM	Read emails and correspondence re: documents requested in fraudulent conveyance case and re: privileged documents received.	0.10 Hrs	\$21.00
07/19/02	DBM	Search for documents for fraudulent conveyance case.	0.80 Hrs	\$152.00
07/19/02	MTM	Work on wind up of document review at Winthrop Square (4.4). Review various categories of privileged documents received from Hoyle, Morris & Kerr (2.7).	7.10 Hrs	\$1,278.00
07/19/02	ARA	Oversee wrap up of document review (5.6). Search for missing Onsite boxes (1.5). Discussion with paralegals re: Eaton box review re: Libby air sampling (.5).	7.60 Hrs	\$608.00
07/19/02	GRB	Search for Libby air sampling documents.	8.00 Hrs	\$640.00
07/19/02	EKL	Search for Libby air sampling documents.	7.50 Hrs	\$600.00
07/22/02	RAM	Read selected documents filed in bankruptcy court (1.0). Read updated docket entries to select documents to read (.3). Read Holme Roberts attorney's memo seeking assistance in locating certain Libby related documents; note to MTM re: same (.2).	1.50 Hrs	\$315.00
07/22/02	DBM	Work on search for documents for fraudulent conveyance case (1.2); conference with MTM re: same (.1).	1.30 Hrs	\$247.00
07/22/02	MTM	Work on wind up of document review at Winthrop Square (4.90). Receipt and review of 8 boxes of privileged documents from Holme, Roberts & Owen (.5). Work on review of 29 privileged document boxes from Hoyle, Morris & Kerr (1.3). Conference with DBM re: search for documents for use in fraudulent conveyance case (.1).	6.80 Hrs	\$1,224.00
07/22/02	GRB	Prepare comprehensive lists of all shipments of boxes of documents sent to Winthrop Square and verify that all boxes are located there (4.0). Search for Libby air sampling documents (4.0).	8.00 Hrs	\$640.00

Re: Special Litigation Counsel - Work in Connection

with Ch. 11 Cases

<u>Date</u>	<u>Atty</u>	Description	<u>Time</u>	<u>Value</u>
07/22/02	EKL	Prepare comprehensive lists of all shipments of boxes of documents sent to Winthrop Square and verify that all boxes are located there (3.5). Search for Libby air sampling documents (4.0).	7.50 Hrs	\$600.00
07/23/02	RAM	Conference with MTM re: privileged documents sent by Hoyle Morris (.1) and Westbrook's request for database for ZAI documents (.2). Conference call with in-house counsel and Kirkland Ellis attorney re: where we should produce market share documents (.2); conference with MTM re: same (.1); telephone conference with Kirkland Ellis attorney that we will produce documents in Boca (.1).	0.70 Hrs	\$147.00
07/23/02	MTM	Work on wind up of document review at Winthrop Square (.7). Conference with DBM re: search for fraudulent conveyance documents requested by Holme Roberts attorney (.1); conference with ARA re: same (.5); email to Holme Roberts attorney re: search for fraudulent conveyance documents (.3). Telephone call from in-house counsel re: plaintiffs counsel's anticipated request for access to document repository databases re: Zonolite Attic Insulation trial (.3); conference with RAM re: same (.2). Conference with RAM re: privileged document collection from Hoyle, Morris & Kerr (.1); continue review of privileged document boxes received from Hoyle Morris (2.1). Receipt and review of additional Winthrop Square inventories (.2); telephone call to ARA re: additional Winthrop Square inventories (.1). Review emails re: reconciliation of Onsite's and Holme Roberts' list of boxes (.2). Telephone call from Kirkland Ellis attorney re: document production in fraudulent conveyance cases (.2); conference with RAM re: same (.1). Telephone call to ARA re: preparing ledgers for shipment to Boca for production in fraudulent conveyance cases (.2). Receipt of email from Holme Roberts attorney requesting copies of documents requested in fraudulent conveyance case (.2); review file re: copies of documents requested by Holme Roberts attorney (.4). Work on gathering fraudulent conveyance documents for production in Boca (2.3). Telephone call to in-house counsel re: document production in fraudulent conveyance	8.40 Hrs	\$1,512.00

<u>Date</u>	<u>Atty</u>	<u>Description</u>	<u>Time</u>	<u>Value</u>
07/23/02	ARA	Oversee wrap up of document review (2.8). Discuss box inventories with MTM (.1). Conference with MTM re: which documents to search for that were requested by Holme Roberts for fraudulent conveyance case (.5). Per MTM's request, inventory and prepare property damage ledgers for shipment to Boca for production (5.5).	8.90 Hrs	\$712.00
07/23/02	GRB	Prepare comprehensive lists of all shipments of boxes of documents sent to Winthrop Square and verify that all boxes are located there (6.0). Prepare documents to be shipped to Boca (2.0).	8.00 Hrs	\$640.00
07/23/02	EKL	Prepare comprehensive lists of all shipments of boxes of documents sent to Winthrop Square and verify that all boxes are located there (5.0). Prepare documents to be shipped to Boca (2.5).	7.50 Hrs	\$600.00
07/24/02	RAM	Review and select J. Wolter documents to be copied for in-house counsel (.9); arrange for certain J. Wolter documents to be copied for in-house counsel (.2).	1.10 Hrs	\$231.00
07/24/02	MTM	Work on wind up of document review at Winthrop Square (4.8). Telephone call from ARA re: message from Onsite requesting assistance at Cambridge to identify certain boxes (.2); telephone call to Reed Smith paralegal re: same (.2); telephone call to Holme Roberts paralegals re: same (.2).; telephone call to Hakeem at Onsite re: same (.2). Receipt and review of letter from Holme Roberts attorney to EPA re: Libby facility audit and search for document in my files (.2).	5.80 Hrs	\$1,044.00
07/24/02	ARA	Oversee wrap up of document review (2.4). Telephone calls to and from Onsite (.4) and MTM (.2) re: locating boxes Onsite needs to look at; check my inventory list and locate same (.5); review boxes with Onsite (2.2). Search for documents requested in fraudulent conveyance case (1.0).	6.70 Hrs	\$536.00
07/24/02	JKW	Download and print selected documents filed in bankruptcy court for RAM.	1.40 Hrs	\$112.00
07/24/02	GRB	Prepare comprehensive lists of all shipments of boxes of documents sent to Winthrop Square and verify that all boxes are located there.	8.00 Hrs	\$640.00
07/24/02	EKL	Prepare comprehensive lists of all shipments of boxes of documents sent to Winthrop Square and verify that all boxes are located there.	7.50 Hrs	\$600.00

David B. Siegel

<u>Date</u>	<u>Atty</u>	Description	<u>Time</u>	<u>Value</u>
07/25/02	RAM	Review and select J. Wolter documents to send to in-house counsel (.5). Telephone conference with in-house counsel re: searching for a document that might refer to market share; search for same; none found (.4).	0.90 Hrs	\$189.00
07/25/02	DBM	Search for a document that might refer to market share; none found.	0.50 Hrs	\$95.00
07/25/02	MTM	Work on wind up of document review at Winthrop Square.	0.70 Hrs	\$126.00
07/25/02	ARA	Oversee wrap-up of document review (1.4). Review list of boxes that Onsite needs to look at and locate them (2.2). Search for and obtain documents re: fraudulent conveyance case (1.8).	5.40 Hrs	\$432.00
07/25/02	GRB	Prepare comprehensive lists of all shipments of boxes of documents sent to Winthrop Square and verify that all boxes are located there.	8.00 Hrs	\$640.00
07/25/02	EKL	Prepare comprehensive lists of all shipments of boxes of documents sent to Winthrop Square and verify that all boxes are located there.	5.00 Hrs	\$400.00
07/26/02	RAM	Read selected documents filed in bankruptcy court.	0.20 Hrs	\$42.00
07/26/02	MTM	Work on wind up of document review at Winthrop Square (3.2). Review and reply to email from Holme Roberts paralegal re: status of missing Onsite boxes (.1). Telephone call to Holme Roberts paralegal with questions on unscannable boxes in Cambridge and Winthrop Square and status of Orange & Blue boxes in Boulder (.2). Telephone call from Kirkland Ellis attorney re: privileged list for market share interrogatory documents (.3). Review memo binder to identify privileged documents re: market share (2.0).	5.80 Hrs	\$1,044.00
07/26/02	ARA	Oversee wrap up of document review (3.5). Search for and obtain documents re: fraudulent conveyance case (2.1).	5.60 Hrs	\$448.00
07/26/02	JKW	Update bankruptcy court docket entries for RAM.	0.40 Hrs	\$32.00
07/26/02	GRB	Prepare comprehensive lists of all shipments of boxes of documents sent to Winthrop Square and verify that all boxes are located there.	8.00 Hrs	\$640.00
07/26/02	EKL	Prepare comprehensive lists of all shipments of boxes of documents sent to Winthrop Square and verify that all boxes are located there.	7.50 Hrs	\$600.00

<u>Date</u>	<u>Atty</u>	Description	<u>Time</u>	<u>Value</u>
07/27/02	RAM	Telephone calls from and to MTM re: preparing market share document privilege list requested by Kirkland Ellis attorney.	0.10 Hrs	\$21.00
07/29/02	RAM	Read documents on market share privilege document list to revise privilege document list (1.5); read emails from/to Kirkland Ellis attorney re: list and email final list to Kirkland Ellis attorney (.3).	1.80 Hrs	\$378.00
07/29/02	MTM	Draft privileged list for market share documents in fraudulent conveyance case (2.1). Receipt and review of emails from Onsite re: list of boxes scanned in D.C. vs. New York City re: reconciliation of Onsite's and Holme Roberts' list of outstanding boxes (.2). Work on wind up of document review at Winthrop Square (2.6).	4.90 Hrs	\$882.00
07/29/02	ARA	Search for and obtain documents re: fraudulent conveyance case.	5.40 Hrs	\$432.00
07/29/02	GRB	Prepare comprehensive lists of all shipments of boxes of documents sent to Winthrop Square and verify that all boxes are located there.	8.00 Hrs	\$640.00
07/29/02	EKL	Prepare comprehensive lists of all shipments of boxes of documents sent to Winthrop Square and verify that all boxes are located there.	7.50 Hrs	\$600.00
07/30/02	RAM	Conference with MTM re: privilege document list (.1). Send email to Kirkland Ellis attorney re: typographical error (date) on privilege document list (.1). Read selected documents filed in bankruptcy court (.8). Read updated docket entries to select documents to read (.1). Review privileged documents and send them to Kirkland Ellis attorney (.2).	1.30 Hrs	\$273.00
07/30/02	MTM	Review revised privileged list and conference with RAM re: same (.2). Work on wind up of document review at Winthrop Square (5.1).	5.30 Hrs	\$954.00
07/30/02	ARA	Search for and obtain documents re: fraudulent conveyance case (6.0). Review list from Onsite to determine location of boxes Onsite needs to look at (2.3).	8.30 Hrs	\$664.00
07/30/02	JKW	Download and print selected documents filed in bankruptcy court for RAM.	0.40 Hrs	\$32.00
07/30/02	GRB	Prepare comprehensive lists of all shipments of boxes of documents sent to Winthrop Square and verify that all boxes are located there.	8.00 Hrs	\$640.00

Re: Special Litigation Counsel - Work in Connection

with Ch. 11 Cases

<u>Date</u>	<u>Atty</u>	Description	<u>Time</u>	<u>Value</u>
07/30/02	EKL	Prepare comprehensive lists of all shipments of boxes of documents sent to Winthrop Square and verify that all boxes are located there.	7.50 Hrs	\$600.00
07/31/02	RAM	Read selected documents filed in bankruptcy court.	0.70 Hrs	\$147.00
07/31/02	DBM	Work on other asbestos-containing products white paper.	0.50 Hrs	\$95.00
07/31/02	MTM	Conference with ARA re: Onsite trip today to identify boxes processed in Washington D.C. (.1). Conference with RAM re: certain privileged interview forms in connection with answers to interrogatories in fraudulent conveyance case (.1). Telephone call to ARA re: search for set of briefing books to find complete copies of interview forms (.1). Work on wind up of document review at Winthrop Square (4.0).	4.30 Hrs	\$774.00
07/31/02	ARA	Search for boxes in Cambridge for information needed by Onsite in order to produce CDs of documents scanned (4.7). Search for and obtain documents re: fraudulent conveyance case (3.7).	8.40 Hrs	\$672.00
07/31/02	GRB	Organize boxes of documents returned to Cambridge after being reviewed at Winthrop Square and/or scanned by Onsite.	8.00 Hrs	\$640.00
07/31/02	EKL	Organize boxes of documents returned to Cambridge after being reviewed at Winthrop Square and/or scanned by Onsite.	7.50 Hrs	\$600.00
		TOTAL LEGA	L SERVICES	\$67,408.00

LEGAL SERVICES SUMMARY

ROBERT A. MURPHY	15.70 Hrs	210/hr	\$3,297.00
DONNA B. MACKENNA	5.30 Hrs	190/hr	\$1,007.00
MATTHEW T. MURPHY	127.60 Hrs	180/hr	\$22,968.00
ANGELA R. ANDERSON	136.50 Hrs	80/hr	\$10,920.00
JOSEPH K. WINRICH	3.90 Hrs	80/hr	\$312.00
GARY R. BELLINGER	165.00 Hrs	80/hr	\$13,200.00
FRANK O. ASHENUGA	22.00 Hrs	80/hr	\$1,760.00
EUGENE D. KRASS	23.30 Hrs	80/hr	\$1,864.00
EDWARD K. LAW	151.00 Hrs	80/hr	\$12,080,00

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David B. Siegel

650.30 Hrs

\$67,408.00

TOTAL THIS BILL

\$67,408.00

CASNER & EDWARDS, LLP ATTORNEYS AT LAW 303 CONGRESS STREET BOSTON, MASSACHUSETTS 02210 F.I.N. 04-2778062

September 10, 2002

Bill Number 45853

File Number 0052000-0000057

David B. Siegel Senior Vice President & General Counsel W.R. Grace & Co. 5400 Broken Sound Blvd., N.W. Boca Raton, FL 33487

FOR PROFESSIONAL SERVICES

Through July 31, 2002

Re: Special Litigation Counsel - Work In Connection with Preparation of Fee Applications

LEGAL SERVICES

<u>Date</u>	<u>Atty</u>	Description	<u>Time</u>	<u>Value</u>
07/01/02	RAM	Work on May fee application (4.6). Message to MTM to prepare draft response to fee auditor's question re: review of documents; review and revise MTM's draft response (.3).	4.90 Hrs	\$1,029.00
07/01/02	MTM	Draft description of document review process for fee auditor.	0.70 Hrs	\$126.00
07/02/02	RAM	Work on May fee application; send it to clients to review (.4). Work on responding to fee auditor's questions about quarterly fee application (.9).	1.30 Hrs	\$273.00
07/03/02	RAM	Work on email to respond to fee auditor's questions and send email to Mr. Smith (2.5). Fax partial bill and another document to Mr. Smith (.1).	2.60 Hrs	\$546.00
07/10/02	RAM	Finalize and send May fee application to D. Carickhoff for filing.	0.20 Hrs	\$42.00
07/24/02	RAM	Work on June fee application.	1.20 Hrs	\$252.00
07/25/02	RAM	Work on June fee application.	1.70 Hrs	\$357.00
07/26/02	RAM	Work on June fee application.	0.20 Hrs	\$42.00

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David B. Siegel

Re: Special Litigation Counsel - Work In Connection

with Preparation of Fee Applications

DateAttyDescriptionTimeValue07/29/02RAMWork on June fee application.1.10 Hrs\$231.0007/30/02RAMFinalize June fee application and send it to clients for0.20 Hrs\$42.00

review.

TOTAL LEGAL SERVICES \$2,940.00

LEGAL SERVICES SUMMARY

ROBERT A. MURPHY 13.40 Hrs 210/hr \$2,814.00 MATTHEW T. MURPHY 0.70 Hrs 180/hr \$126.00 14.10 Hrs \$2,940.00

TOTAL THIS BILL \$2,940.00